Process/Product Audit Checklist WHITNEY

Cust #: _2890_   Customer: _CMC_   GRP/Size/GRD/Width: _HeC / A514 / 48"_

PWC: _BB1_   W/O#: _3546_   Date: _12/27/17_   Part #(s): _—_   Auditor: _SIDES_

Gauge Range: _0.146_   Actual Gauge: _0.150_   Width Range: _48-48.75_ Width Actual: _48.75_

Length Range: _96.5-96.75_ Length Actual: _96.625_   Other: ___   Other Actual: ___

Other: ___   Other Actual: ___   Other: ___   Other Actual: ___

Item	YES	NO	N/A	Comments/Action Taken (Required for NO)
Process Inspection Sheets filled out according to <u>frequency</u> and <u>sampling</u> required?	✓			
Correct raw material type and size?	✓			Tag(s) to use: _3118462.000_ Tag(s) used: _3118462.000_
Setup performed according to W/O?	✓			
Product is acceptable according to customer-specific requirements? [**Fab:** Is the Part Print Present & the correct Revision? Are required measurements documented?]	✓			[**Fab:** Print Rev:___, W/O Rev:___, Part Spec Rev:___] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	✓			
Visual Inspection performed and product meets requirements?	✓			
Out of spec noted, with actions taken?			✓	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			✓	
Required gages available & functional?	✓			
All Gages Calibrated (List in Comments)	✓			Gages Observed (list last calibration and when due) 3124316 5/30/17 → 5/30/18
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	✓			
Required PPE being worn?	✓			
Forms are the latest revision per Quality Intranet?	✓			List Forms (Observed Rev vs Intranet Rev) Obs: DEC-331-CTL Rev 4 Int: DEC-331-CTL Rev 4
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: ✓ JPM 200 - Bathroom ✓ JPM-VA-001 Obs ✓

JDM 501   11/8/16   Pack ✓   Rev.1
                                                              WIND ✓